GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Youth Advancement, Tourism & Culture (OP) Department – Outsourcing service of Driver on Outsourcing basis from M/s Jyothi Computer Services, Hyderabad – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 345, Dated:19 .12.2016

Read the following

1.Finance (SMPC) U.O.No.5804/216/A1/SMPC.II/13, dt. 14-03-2013.
1. Govt.,Lr. No. 5461/YAT&C(OP) Dept.,/2016, Dated: 03.11.2016
2. From M/s. Jyothi Computer Services, Hyd.,, Lr.No.JCS/YAT&C/2016/11/03,dt: 03.11.2016.
4. Advance stamped receipt No. 323, dt; 23.11.2016

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O R D E R:

In the reference first read above, Finance (SMPC) Department have permitted to appoint two drivers on outsourcing basis on standard norms.

2. In the reference third read above, on request from Government M/s Jyothi Computer Services Vijayawada (Man Power Agency) has sponsored the name of Sri G. Venkateswara Rao for appointing him as Driver for the vehicle used by Special Chief Secretary to Government, Youth Advancement, Tourism and Culture Department.

3. After careful consideration, Government hereby order to engage the services of Sri G. Venkateswara Rao as Drivers in Youth Advancement, Tourism & Culture Department on outsourcing basis for a period of one year from 04.11.2016 to 3.11.2017 on a monthly consolidated remuneration of Rs.15, 000/- (Rupees Fifteen Thousand only) i.e. exclusive of service charge @ 5 % and other statutory deductions to the said Man Power Agency.

4. The expenditure towards remuneration for the said post shall be debited to the following head of account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned in para (1) above as follows:

a) Rs.12,115/- (Rupees Twelve thousand one hundred and fifteen only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.106/- (Rupees One hundred and six only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

6. M/s Jyothi Computer Services, Vijayawada shall send monthly bill during the first week of every month for release of the amount of remuneration.

P.T.O

7. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture Department shall draw the disburse the remuneration to the agency.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The M/s Jyothi Computer Services, Hyderabad
The Individuals concerned.
Copy to:
The YAT&C (OP) Deptt.,
The Deputy P.A.O. Sectt., Br., Ibrahimpatnam.,
The Finance (SMPC.II) Deptt.,
All the Officers of YAT&C Deptt.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.